

Dept of Buildings & General Svcs
Office of Purchasing & Contracting
1078 US Rte 2 - Middlesex
Montpelier VT 05633-7501
USA

[illegible]

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1		SMALL PACKAGE DELIVERY SERVICE	EA	0.01000	0.00	0.00

FEDEX EXPRESS SAVER:

State of Vermont

Dept of Buildings & General Svcs
Office of Purchasing & Contracting
1078 US Rte 2 - Middlesex
Montpelier VT 05633-7501
USA

CONTRACT



Vendor ID 0000011781
Federal Express
6625 Lenox Park Dr 3rd Flr
Memphis TN 38115
USA

Contract ID 0000000000000000000013594		Page 2 of 3
Contract Dates 08/01/2008 to 07/31/2010		Origin CPS
Description: SMALL PACKAGE DELIVERY SERVICE		Contract Maximum \$9,999,999.00
Buyer Name Sellears, Stuart	Buyer Phone 828-2217	Contract Status Approved

Phone #:

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1	LB	17% OFF ZONES 2-8				

FEDEX INTERNATIONAL:
40% OFF ZONES A-P. THERE IS A MINIMUM CHARGE FOR INTERNATIONAL PRIORITY ENVELOPE, PAK AND PRIORITY.

PLEASE SUBMIT PAYMENT TO:

(BY FEDEX ENVELOPE)
FEDEX LOCK BOX 360353
ROOM 154-0455
500 ROSS STREET
PITTSBURGH PA 15262

(BY US POSTAL SERVICE)
FEDEX
PO BOX 371461
PITTSBURGH PA 15250-7461

CONTRACT TERMS AND ADDITIONAL INFORMATION

THIS CONTRACT IS ISSUED IN ACCORDANCE WITH THE STATE OF VERMONT RFP FOR SMALL PACKAGE DELIVERY SERVICE ISSUED APRIL 1, 2008 AND VENDOR'S RESPONSE DATED APRIL 28, 2008.

STATE OF VERMONT STANDARD STATE CONTRACT PROVISIONS: COMMODITY PURCHASES DATED JUNE 1, 2008 ARE AMENDED, ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT. THE FEDEX SERVICE GUIDE IS INCORPORATED AS PART OF THIS CONTRACT EXCEPT TO THE EXTENT THAT IT IS INCONSISTENT WITH THE CONTRACT ITSELF AND ANY ATTACHMENTS TO THE CONTRACT.

SCOPE OF CONTRACT: SMALL PACKAGE DELIVERY SERVICE CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR AN INITIAL TWO-YEAR TERM ENDING JULY 31, 2010 WITH OPTIONS TO EXTEND FOR TWO ADDITIONAL ONE-YEAR TERMS. PRICES SHALL REMAIN FIRM THROUGH JULY 31, 2010.

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

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Email: